F88016/0831

I. TRACKING INFORMATION (FEMA Use Only)  State: MS (Mississippi) Incident:2008082602-Hurricane Gustav  Program Code/Event #: 3291EM-MS: HURRICANE GUSTAV  Date/Time Rec'd: 08/31/2	
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Program Code/Event #: 3291EM-MS: HURRICANE GUSTAV  Date/Time Rec'd: 08/31/2  See Attac	
II. ASSISTANCE REQUESTED	
Assistance Requested:	nse operations
Assistance Requested:  Activate United States Forest Service (USFS) and Department of Interior (DOI) to provide ESF-2 Radio system support of disaster response operations in the area affected by Hurricane Gustav. Mission Assignment for ESF-4 Forest Service is to provide handheld radios and 256 VHF (Command in the area affected by Hurricane Gustav. Mission Assignment for ESF-4 Forest Service is to provide handheld radios and 256 VHF (Command Incident Radios) in the National Incident Radio Cache (NIRC) in Boise, ID. The breakdown of the 256 VHF radios designated for Mississippi is: 16 kits activated to the National Radio Remotes and National Interagency Fire Center (NIFC) will provide a Telecommunications Unit for each system. The Telecommunications unit is made up of: one Communications Unit Leader (COML), one Communications Tech (COMT), One Incident Communications Manager (INCM) and four Radio Operators.	
Quantity: 1 (Each) Date/Time Required: 08/31/2008 Internal Control #: RRCC-#005-MS	
Delivery Location: FEMA Warehouse, 117 Central Industrial Road, Purvis, MS 39309	24/2009
Initiator/Requestor Name: Jeffrey Hill 24-nour Pil #S. (404) 303 1365	31/2008
POC Name: SOUTHERLAND, JOHN A 24-hour Ph #s: (404) 909-1943 Date: 08/3	31/2008
* State Approving Official (Required for DFA and TA):	
III. INITIAL FEDERAL COORDINATION (Operations Section)	
Date/Time: Priority:	Normal
Action to:       □ SF #: 4       □ 1 Lifesaving       □ 3 High       □ 5         Other:       08/31/2008 07:42       □ 2 Life sustaining       □ 4 Medium	Normal
IV. DESCRIPTION (Assigned Agency Action Officer)	ched
submitted on-line at <a href="http://www.fema.gov/government/business.sntm">http://www.fema.gov/government/business.sntm</a> The new ALC Hamber can also be described as submitted on-line at <a href="http://www.fema.gov/government/business.sntm">http://www.fema.gov/government/business.sntm</a> The new ALC Hamber can also be described as submitted on-line at <a href="http://www.fema.gov/government/business.sntm">http://www.fema.gov/government/business.sntm</a> The new ALC Hamber can also be described as submitted on-line at <a href="http://www.fema.gov/government/business.sntm">http://www.fema.gov/government/business.sntm</a> The new ALC Hamber can also be described as submitted on-line at <a href="http://www.fema.gov/government/business.sntm">http://www.fema.gov/government/business.sntm</a> The new ALC Hamber can also be described on the following of the new ALC Hamber can also be described on the following of t	
T T T T T T T T T T T T T T T T T T T	09/30/2008
New or Amendment to MA #: Total Cost Estimate: \$280,000.00	
Assigned Agency POC Name: ESF-#4 Phone and fax #s: (404) 347-4814	
V COORDINATION (FEMA Use Only)	
Type of MA: Commodity/Activity Category: Communications and IT  State Cost Share (0%)	
State Cost Share Percent: 0.0% State Cost Share Amount: \$0.00	
Fund Citation: 2008-06-3291EM-9044-XXXX-2501-D Appropriation code: 70X0702	
Mission Assignment Coordinator (Preparer): DONNA CREEKBAUM  Date: 08/31	/2008
** FEMA Project Officer/Branch Chief (Program Approval): JOHN SOUTHERLAND  Date: 08/31	/2008
** Comptroller/Funds Control (Funds Review): HARMON, MERLE P. Date: 08/31	/2008
VI. APPROVAL	
* State Approving Official (Required for DFA and TA):  Date:	
** Federal Approving Official (Required for all): GINGER EDWARDS Date: 08/31	/2008
VII. OBLIGATION (FEMA Use Only)  Date/Time	8-3/08
Mission Assignment #:3291EM-MS-USFS-01  Amt. This Action: \$280,000.00  Obligated:	2011
Amendment #: 00 Cumulative Amt. \$280,000.00 Initials: //	1/1/
* Signature required for Direct Federal Assistance and Technical Assistance Mission Assignments.  ** Signature required for all Mission Assignments.  FEMA Form 90-129, Oct 02	

RFA #1509-107188

## Additional Assistance Requested

Financial Program: 3291EM

Additionally, personnel assets needed are: two Communications Coordinators and one Aviation Frequency Coordinator. Estimated Cost for 30 days = \$180,000.00 which includes salary, overtime, transportation, lodging and per diem for each person in the Telecommunications Unit (9) total; and equipment transportation, use and refurbishment estimated to be \$100,000.00. Estimated total mission assignment cost is \$280,000.00.

Region 4, State MS, 3291EM, MA#1509-107188 (Closed) as of 08/31/2008

Print Time: 08/31/2008 23:07